



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

RBT18520-15
Job Sheet 171731



Part No: RBT18520-15

Job Qty: 2 ea

Part Name: Clevis Bracket



Part Weight: 0 lbs

Status: Scheduled

Priority: Medium

Job Created: 2/8/18

Job Tracking No:

Due Date: 2/23/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG RBT18520-15 REV:11 IPP REV A 18.02.06 NEW ISSUE RQ VERIFIED BY DP

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	2 Ea		2/22/18	0.00	0.00	Start Up Machining-4		18/03/08
120	Mori Seiki	2 pcs		2/23/18	1.30	0.50	MORI NV5000-1		18/03/08
130	QC	2 pcs		2/23/18	0.00	0.00	QC2 Machining-5		18/03/09
140	QC	2 pcs		2/23/18	0.00	0.00	QC8 Machining-5		18-03-09
150	Outsource	2 pcs		2/23/18	0.00	0.00	Outsource4		CT 18-3-19
160	Packaging	2 pcs		2/23/18	0.00	0.00	Packaging2		AT 18/03/10
170	QC	2 pcs		2/23/18	0.00	0.00	QC6		38
180	Packaging	2 pcs		2/23/18	0.00	0.00	Packaging3-2		DAS 9-89
190	QC21-SA	2 Ea		2/23/18	0.00	0.00	QC21		21 APR 10 2018

Part Op 120 - 1-Machine as per folio FB 856 FOLIO REV: 9-89 DWG REV: 2-Debur

Descriptions: 150 - Issue P/O to ATG: 030310 -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required
160 - Receive
180 - IDENTIFY AND STOCK

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
M6061T6B0.750X00.750	6061-T6 Bar .750 X .750	.5000 ft (.25 ea)	120-Mori Seiki	

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
120-Mori Seiki	M6061T6B0.750X00.750	1	12	0

Part Specifications

Specifications could not be found.

S006787

Plex 2/8/18 6:49 AM Dart.lajeunesse.marie

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table> <tr> <td>Skid-tube</td><td>☐</td> <td>Cross tube</td><td>☐</td> <td>Water Jet</td><td>☐</td> <td>Engineering</td><td>☐</td> </tr> <tr> <td>Machining</td><td>☐</td> <td>Small Fab</td><td>☐</td> <td>Prod. Eng. Coord.</td><td>☐</td> <td>Quality</td><td>☐</td> </tr> <tr> <td>Thermoforming</td><td>☐</td> <td>Finishing</td><td>☐</td> <td>Rec/Store/Packaging</td><td>☐</td> <td>Other</td><td>☐</td> </tr> <tr> <td>Large Fab</td><td>☐</td> <td>Composite</td><td>☐</td> <td>Supplier</td><td>☐</td> <td></td><td></td> </tr> </table>						Skid-tube	☐	Cross tube	☐	Water Jet	☐	Engineering	☐	Machining	☐	Small Fab	☐	Prod. Eng. Coord.	☐	Quality	☐	Thermoforming	☐	Finishing	☐	Rec/Store/Packaging	☐	Other	☐	Large Fab	☐	Composite	☐	Supplier	☐																		
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Date :		Step #:		QTY Effective :				MRB (QSI042) Approval																																																	
Description Work Order Deviation				Disposition				Completed By																																																	
Dart Aerospace Ltd. 1270 Aberdeen Street Haverbury, ON K6A 1K7 CANADA TEL.: 1 813 832-8200 Email: sales@dartaero.com www.dartaero.com								Lead hand / Supervisor Approval Verification																																																	
								QC / QA Coordinator Approval																																																	
Root Cause <table> <tr> <td>Environment</td><td>☐</td> <td>No Re-verification</td><td>☐</td> </tr> <tr> <td>Design</td><td>☐</td> <td>Operator</td><td>☐</td> </tr> <tr> <td>Doc/Data</td><td>☐</td> <td>Offset/Setup</td><td>☐</td> </tr> <tr> <td>Equip/Tooling</td><td>☐</td> <td>Supplier</td><td>☐</td> </tr> <tr> <td>Handling/Pre</td><td>☐</td> <td>Training</td><td>☐</td> </tr> <tr> <td>Material</td><td>☐</td> <td>Use for Testing</td><td>☐</td> </tr> <tr> <td>Internal Transport</td><td>☐</td> <td>Poor Information</td><td>☐</td> </tr> <tr> <td>Tribal Knowledge</td><td>☐</td> <td>Rushing</td><td>☐</td> </tr> <tr> <td>LOA</td><td>☐</td> <td>Product Improvement</td><td>☐</td> </tr> <tr> <td>Substation</td><td>☐</td> <td>Process Improvement</td><td>☐</td> </tr> <tr> <td>Past Expiry Date</td><td>☐</td> <td>Manufacturing Process</td><td>☐</td> </tr> <tr> <td>Misidentified</td><td>☐</td> <td>Past Due</td><td>☐</td> </tr> </table>				Environment	☐	No Re-verification	☐	Design	☐	Operator	☐	Doc/Data	☐	Offset/Setup	☐	Equip/Tooling	☐	Supplier	☐	Handling/Pre	☐	Training	☐	Material	☐	Use for Testing	☐	Internal Transport	☐	Poor Information	☐	Tribal Knowledge	☐	Rushing	☐	LOA	☐	Product Improvement	☐	Substation	☐	Process Improvement	☐	Past Expiry Date	☐	Manufacturing Process	☐	Misidentified	☐	Past Due	☐	Container No: S049449 Part: RBT18520 - 15 Job No: 171731 Serial No/Batch: S049449 Revision: 11 Inspector:				ge ☐ Positioned Wrong Outside Dimensions Over/Under tolerance Part Incorrect Part Lost/Missing Part Moved Drawing Finish Misread Turning Sequence	
Environment	☐	No Re-verification	☐																																																						
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Wave/Twist in Tube Marks/Chatter OTHER :				Instructions incomplete/incorrect Drill Holes Misaligned/off center																																																					

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐	AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐			
Date :	Step #:	QTY Effective :		MRB (QSI042) Approval	
Description Work Order Deviation		Disposition		Completed By	
				Lead hand / Supervisor Approval Verification	
				QC / QA Coordinator Approval	
Root Cause		FAULT CATEGORY			
Environment ☐	No Re-verification ☐	Pressure/Forced ☐	Temperature/Cure ☐	Power Loss/Surge ☐	Positioned Wrong ☐
Design ☐	Operator ☐	Bending ☐	Set-up ☐	Folio/Program ☐	Outside Dimensions ☐
Doc/Data ☐	Offset/Setup ☐	Centre Not Concentric ☐	BOM/Route ☐	Grain ☐	Over/Under tolerance ☐
Equip/Tooling ☐	Supplier ☐	Cracks ☐	Broken/Damage/Defect ☐	Weld ☐	Part Incorrect ☐
Handling/Pre ☐	Training ☐	Crimp/Kink/Ripple/Wave ☐	Inspection Incomplete/Unqualified ☐	Wrong Stock Pulled ☐	Part Lost/Missing ☐
Material ☐	Use for Testing ☐	Cuffs ☐	Contamination ☐	Out of Sequence ☐	Part Moved ☐
Internal Transport ☐	Poor Information ☐	Crushing ☐	Countersink ☐	Off-set ☐	Drawing ☐
Tribal Knowledge ☐	Rushing ☐	Heat Treat ☐	Cut Too Short ☐	Mislabeled ☐	Finish ☐
LOA ☐	Product Improvement ☐	Wave/Twist in Tube ☐	Instructions Incomplete/Unclear ☐	Fit/Function ☐	Misread ☐
Substation ☐	Process Improvement ☐	Marks/Chatter ☐	Drill Holes ☐	Misaligned/off center ☐	Turning Sequence ☐
Past Expiry Date ☐	Manufacturing Process ☐				
Misidentified ☐	Past Due ☐	OTHER : _____			



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER **PO039310**

Supplier: ATG001-VC
A.T.G. Industries Inc
731 INDUSTRIELLE ROAD
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: PO039310

PO Date: 3/14/18

Due Date: 4/18/18

Purchase Order

Revision:

Revision Date:

Ship-To Contact: Tsimiklis, ChrisoulaPhone:

Via: Ground

Pynt Terms: Net 30

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	174097	646.3712	Clip Issue P/O to ATG : _____ Hard Anodize, Color Black and Prime as Per Dwg 646.3712 Rev. A	Firmed	4/18/18	6 pcs	0 pcs	6 pcs	\$7.55/pcs	\$45.30
2	174094	646.3715	Strut Doubler Issue P/O to ATG : _____ Hard Anodize, Color Black and Prime as per Dwg 646.3700	Firmed	4/18/18	12 pcs	0 pcs	12 pcs	\$7.70/pcs	\$92.40
3	170471	646.3716	Gauge Bracket Issue P/O to ATG : _____	Firmed	4/18/18	12 pcs	0 pcs	12 pcs	\$7.60/pcs	\$91.20
4	174092	646.3717	Doubler Issue P/O _____ ATG, black anodize and prime as per dwg 646.3717 Rev. A	Firmed	4/18/18	6 pcs	0 pcs	6 pcs	\$7.70/pcs	\$46.20
5	174091	646.3718	Custom Washer Issue P/O _____ ATG, black anodize and prime as per dwg 646.3718 Rev. A	Firmed	4/18/18	12 pcs	0 pcs	12 pcs	\$5.40/pcs	\$64.80
6	174090	646.3719	Doubler Issue P/O _____ ATG, balck anodize and prime as per dwg 646.3719 Rev. A	Firmed	4/18/18	12 pcs	0 pcs	12 pcs	\$7.70/pcs	\$92.40
7	173241	647.1610	Wiper Deflector Fwd Issue P/O to ATG : _____ 1- Hard Anodize, Color Black and Prime as per Dwg, 647.1600	Firmed	4/18/18	8 pcs	0 pcs	8 pcs	\$12.15/pcs	\$97.20
8	168290	647.1710	Plate Issue P/O to ATG : _____	Firmed	4/18/18	5 pcs	50 pcs	5 pcs	\$31.70/pcs	\$158.50
9		647.1711	Plate Issue P/O to ATG : _____	Firmed	4/18/18	5 pcs	50 pcs	5 pcs	\$31.70/pcs	\$158.50

Plex 4/5/18 3:17 PM dart.tsimiklis.chrisoula

Items										
Line Item	Job	Part	Description	Status	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
10	171190	647.1714	Plate Issue P/O to ATG : _____ Hard Anodize and Prime as Per Dwg 647.1700 Rev. E	Firmed	4/18/18	10 pcs	0 pcs	10 pcs	\$31.70/pcs	\$317.00
11	171192	647.1715	Plate Issue P/O to ATG : _____ Hard Black Anodize and Prime as per Dwg 647.1700 Rev. E	Firmed	4/18/18	6 pcs	0 pcs	6 pcs	\$31.70/pcs	\$190.20
12	172770	649.5213	Doubler ISSUE P/O: _____ HARD ANODIZE, COLOR BLACK AS PER DWG 649.5200 Rev. A	Firmed	4/18/18	8 pcs	0 pcs	8 pcs	\$7.90/pcs	\$63.20
13	173986	D5580-1	Shim, Cable Cutter Issue P/O to ATG : _____ 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5580 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	4/18/18	4 pcs	0 pcs	4 pcs	\$12.60/pcs	\$50.40
14	173990	D5584-1	Doubler Issue P/O to ATG : _____ 1- Anodize Black per MIL-A-8625, Type II, Class 2 as per Dwg. D5584 2- Prime Grey as per Dwg. Certification of Conformity is required.	Firmed	4/18/18	2 pcs	0 pcs	2 pcs	\$14.15/pcs	\$28.30
15	172990	RBD29905-1	Side Plate -Issue P/O to ATG : PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Certificate of Conformity is required	Firmed	4/18/18	8 pcs	0 pcs	8 pcs	\$9.35/pcs	\$74.80
16	172991	RBD29905-3	Cord Handle -Issue P/O to ATG : PO -ANODIZE COLOR RED, PER IAW MIL-A-8625 TYPE-2 CLASS-2, Water sealant -Certificate of Conformity is required	Firmed	4/18/18	5 pcs	0 pcs	5 pcs	\$9.35/pcs	\$46.75
17	171731	RBT18520-15	Clevis Bracket -Issue P/O to ATG: _____ -ANODIZE COLOR BLACK, PER IAW MIL-A-8625F TYPE 2 CLASS 2, Water sealant -Certificate of Conformity is required	Firmed	4/18/18	2 pcs	0 pcs	2 pcs	\$9.35/pcs	\$18.70
Grand Total:										\$1,635.85

Order Notes



A.T.G. Industries Inc.
731 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 914905

Date: 09-Apr-18

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Chantal Lavoie
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		OUR TRUCK	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
8 ea	Part: RBD29905-1 Side Plate Anodize per MIL-A-8625F, Type II, Class 2, .0004-.0010" (.4 - 1 mils), Water Sealant Job: 22770	Rev: F PO: PO039310 Line: 15	
5 ea	Part: RBD29905-3 Cord Handle Red Anodize per MIL-A-8625F, Type II, Class 2, .0004-.0010" (.4 - 1 mils), Water Sealant Job: 22771	Rev: F PO: PO039310 Line: 16	
6 ea	Part: RBT18520-15 Clevis Bracket Black Anodize per MIL-A-8625F, Type II, Class 2, .0004-.0010" (.4 - 1 mils), Water Sealant Job: 22772	Rev: 11 PO: PO039310 Line: 17	
CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Date: <u>9/4/18</u> Certified Signature: <u>[Signature]</u> Receiver Signature: _____ A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited. Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt. Made in Canada.			